

Guide for Review of SHP Other Federal Requirements			
Name of Grantee:			
Staff Consulted:			
Name(s) of Reviewer(s)		Date	

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). Note, however, that certain questions in this Exhibit reference reviews conducted using Exhibits elsewhere in this Handbook. If a requirement is not met, HUD must make a finding of noncompliance. Where responses to questions for this Exhibit are based on other Exhibit reviews, the conclusions should be noted here, as applicable. Other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding.**"

Instructions: This Exhibit is designed to evaluate the SHP grantee's compliance with other applicable Federal requirements. Note that the provisions of the Davis-Bacon Act do not apply to the SHP program per the regulations at 24 CFR 583.330(g). For certain requirements, a reference is made to other Exhibits or Chapters in this Handbook. If other Exhibits are used to monitor these areas, only the conclusion(s) should be noted here with a cross-reference to the supporting review documentation/Exhibit. Note also that, if other HUD funds have been used to carry out SHP-assisted projects and compliance monitoring for the areas below has been conducted in the past 12 months, it is not necessary to review these areas again unless the last risk analysis results or subsequent information raise questions or concerns.

Questions:

A. DRUG-FREE WORKPLACE

1.

Does the SHP grantee have a drug-free workplace statement per the requirements of 24 CFR 21.200?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Describe Basis for Conclusion: 	

2.

If the requirements of the Drug-Free Workplace actions were monitored, is the SHP grantee in compliance?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion:			

B. UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970, as amended

3.

If SHP funds have been used to assist projects involving acquisition, demolition, or rehabilitation, has the grantee budgeted or paid for relocation assistance to displaced persons or businesses? [24 CFR 583.310]	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion:			

C. CONFLICT OF INTEREST

4.

Is the SHP grantee in compliance with the conflict of interest requirements or has an exception been granted? [24 CFR 583.330(e)]	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Basis for Conclusion:		

5.

6.

7.